

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7
2. Amendment/Modification No. 03		3. Effective Date 2001SEP27		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS Optronics Inc 2330 Commerce Park Drive NE Suite 2 Palm Bay FL 32905-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input checked="" type="checkbox"/>	
				<input type="checkbox"/>	
Code 32865 Facility Code				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. DAAE20-98-D-0086/0007	
				10B. Dated (See Item 13) 2001MAY15	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$16,230.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Officer	15C. Date Signed	16B. United States Of America By _____ /SIGNED/	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0086/0007 MOD/AMD 03	Page 2 of 7
Name of Offeror or Contractor: DRS Optronics Inc		

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A QUANTITY OF 6 EACH GAS UNITS AT A TOTAL INCREASE OF \$41,888.00. OF THAT AMOUNT, FUNDING FOR THIS ACTION IS INCREMENTALLY AWARDED AT \$16,230.00 ON SUBCLIN 0001AG, WITH THE BALANCE OF \$25,658.00 TO BE AWARDED IN THE FIRST QUARTER OF FY02.

2. THE SUBCLINS ARE REVISED AS FOLLOWS:

-- 0001AA IS HEREBY DELETED AND REPLACED BY 0001AD

-- 0001AB IS HEREBY DELETED AND REPLACED BY 0001AE

-- 0001AC IS HEREBY DELETED AND REPLACED BY 0001AF

3. THE DELIVERY SCHEDULE IS REVISED AS FOLLOWS:

-- DELIVERIES ARE TO BEGIN 10 JAN 2002, AND CONTINUE UNTIL COMPLETED 10 FEB 2003

4. AS A RESULT OF THE ABOVE, THE TOTAL DELIVERY ORDER VALUE IS HEREBY INCREASED BY \$16,230.00, FROM \$846,600.00, TO A NEW TOTAL VALUE OF \$862,920.00.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>GUNNER'S AUXILIARY SIGHTS (GAS)</div> <div>NOUN: REPAIR/UPGRADE AS REQUIRED</div> <div>SECURITY CLASS: Unclassified</div> <div>*****</div> <div>NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)</div> <div>NSN: 1240-01-370-3674</div> <div>P/N: 12911760</div> <div>UPON RECEIPT, GAS UNITS WILL BE REPAIRED/ UPGRADED AS REQUIRED</div> <div>A TOTAL QUANTITY OF 141 EACH IS AWARDED IN SUPPORT OF THE PY04 PROGRAM</div> <div>F.O.B.: DESTINATION</div> <div>PRICES ARE AS FOLLOWS:</div> <div>0001AD</div> <div>UPGRADE OF GAS UNITS</div> <div>UNIT PRICE: \$4,779.00</div> <div>0001AE</div> <div>TIME & MATERIALS</div> <div>REPAIR OF PREVIOUSLY UPGRADED GAS</div> <div>CEILING UNIT PRICE: \$3,568.00</div> <div>0001AF</div> <div>TIME & MATERIALS</div> <div>REPAIR OF GAS UNITS IN CONJUNCTION WITH UPGRADE (CLIN 0001AD)</div> <div>CEILING UNIT PRICE: \$1,613.00</div>				\$ 862,920.00

Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY SCHEDULE:				
	001 9 EA 04 FEB 2002				
	002 11 EA 04 MAR 2002				
	003 12 EA 04 APR 2002				
	004 12 EA 06 MAY 2002				
	005 11 EA 06 JUN 2002				
	006 11 EA 08 JUL 2002				
	007 12 EA 08 AUG 2002				
	008 12 EA 09 SEP 2002				
	009 12 EA 09 OCT 2002				
	010 11 EA 11 NOV 2002				
	011 11 EA 11 DEC 2002				
	012 11 EA 10 JAN 2003				
	013 6 EA 10 FEB 2003				
	(End of narrative B002)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
0001AA	DELETED				
0001AB	DELETED				
0001AC	DELETED				

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p style="text-align: center;">(End of narrative A001)</p> <p><u>GUNNER'S AUXILIARY SIGHTS - UPGRADE</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 05 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-FEB-2003</p> <p style="text-align: right;">\$ 406,215.00</p>				\$ 406,215.00
0001AE	<p><u>REPAIR OF PREVIOUSLY UPGRADED GAS</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 05 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-FEB-2003</p> <p style="text-align: right;">\$ 303,280.00</p>				\$ 303,280.00
0001AF	<p><u>REPAIR IN CONJUNCTION WITH 0001AD</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 05 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-FEB-2003</p> <p style="text-align: right;">\$ 137,105.00</p>				\$ 137,105.00

Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<div>INCREMENTAL FUNDING - REPAIR OF GAS</div> <div>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 05 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 10-FEB-2003</div> <div>\$ 16,230.00</div>				\$ 16,230.00

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	471TA00647	AA	1	\$	406,215.00	\$	-406,215.00	\$ 0.00
	123207		1LUGFM					
0001AB	471TA00647	AA	1	\$	303,280.00	\$	-303,280.00	\$ 0.00
	123207		1LUGFM					
0001AC	471TA00647	AA	1	\$	137,105.00	\$	-137,105.00	\$ 0.00
	123207		1LUGFM					
0001AD	471TA00647	AA	2	\$	0.00	\$	406,215.00	\$ 406,215.00
	123207		1LUGFM					
0001AE	471TA00647	AA	2	\$	0.00	\$	303,280.00	\$ 303,280.00
	123207		1LUGFM					
0001AF	471TA00647	AA	2	\$	0.00	\$	137,105.00	\$ 137,105.00
	123207		1LUGFM					
0001AG	471TA00647	AA	1	\$	0.00	\$	16,230.00	\$ 16,230.00
	123207		1LUGFM					
					NET CHANGE	\$	16,230.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 12020000016D8030P12320731G7 S20113	W56HZV	\$	16,230.00
				NET CHANGE	\$ 16,230.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	846,600.00	\$	16,230.00	\$	862,830.00